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SAQMPD07FE016

A2

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/05/2008	2. CONTRACT NO. (if any) SAQMPD05D1115	6. SHIP TO: a. NAME OF CONSIGNEE OFFICE OF SECURITY TECHNOLOGY (DS/C/ST)
3. ORDER NO. SAQMPD07FE016	4. REQUISITION/REFERENCE NO.	b. STREET ADDRESS 1400 WILSON BLVD SA-14 1ST FLOOR
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		c. CITY ROSSLYN d. STATE VA e. ZIP CODE 22209-0000
CONTACT NAME: Maxine R. Hodges	PHONE: EMAIL: hodgesmr@state.gov	f. SHIP VIA
7. TO: a. NAME OF CONTRACTOR		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
b. COMPANY NAME SIEMENS GOVERNMENT SERVICES		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 1881 CAMPUS COMMONS DR		10. REQUISITIONING OFFICE OFFICE OF SECURITY TECHNOLOGY (DS/C/ST) 1400 WILSON BLVD SA-14 1ST FLOOR ROSSLYN, VA 22209-0000
d. CITY RESTON	e. STATE VA	f. ZIP CODE 20191-1519
9. ACCOUNTING AND APPROPRIATION DATA See Line Items		\$0.00

11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE- DISABLED VETERAN-OWNED
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF a. INSPECTION		14. GOVERNMENT BAL. NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 01/31/2008
b. ACCEPTANCE			16. DISCOUNT TERMS 0 Days: 0 Days: 0 Days: 0 Days:

17. SCHEDULE (See reverse for Rejections)

SEE LINE ITEMS SECTION

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	\$0.00	17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: b. NAME OFFICE OF SECURITY TECHNOLOGY (DS/C/ST)					
b. STREET ADDRESS (or P.O. Box) 1400 WILSON BLVD SA-14 1ST FLOOR			d. STATE VA	e. ZIP CODE 22209-0000	\$0.00	17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) L. Kiazan Moneypenny TITLE: CONTRACTING/ORDERING OFFICER			

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OPTIONAL FORM 347 (REV. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(e)

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 02 AUG 2010 201000467

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Line Item Summary	Contract Number: SAQMPD05D1115	Order Number: SAQMPD07FE016	Title: Siemens PME-TO-0701		Total Funding: \$0.00	Date of Order: 03/05/2008		
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost		
1	Task Order No 07-01 (PME) The Contractor's proposals and the Government's Task Order Request No PME-TO-0701 are a part of this Task Order. The funding amount for this Task Order shall be billed against Option Year obligated fundings. Task Order Amount: Period of Performance: Doc Ref No: Taxes Included: Delivery Date: FOB: Other Funding Information:		0.00	LT	\$0.00	\$0.00		
Grand Total:								
						\$0.00		

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